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Standard Form No. 1034 7 GAO 5030 1034-107

PI IC VOUCHER FOR PURCHASES AT SERVICES OTHER THAN PERSONAL

D. O.	VQU.	NO.	 	 	

BU. VOU. NO. Page 1 of 1 Use continuation sheet(s) if necessary PAID BY U. S. _____ (Department, bureau, or establishment) Voucher prepared at ___ (Give place and date) Payee's Account No. Discount Terms Hughes Aircraft Company (Payee) Culver City, California (Address) Invoice Rec'd. JM-1940 Date Req. No. Contract No. Govt. B/L No. Weight Shipped from to ARTICLES OR SERVICES UNIT PRICE AMOUNT (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Quantity No. and Date of Date of Delivery Cost or Service Order Invoice Numbers 101 (Orig. Inv. Att) 102 (Orig. Inv. Att) 103 (Orig. Inv. Att) \$25,426.25 9,595.15 2,491.07 \$37,512.47 TOTAL (PAYEE MUST NOT USE THIS SPACE) PAYMENT: DIFFERENCES . COMPLETE PARTIAL FINAL Amount verified; correct for PROGRESS (Signature or initials) ADVANCE ity yested in me I certify that **STAT** † Approved for _ Title g Officer) =\$1.00Exchange rate_ THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE ON SERVICES SECURED WITHOUT WATER HORICORD IN ANY TORI ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) _ on Treasurer of the United States Check No. .. Check No. __ (Name of Bank) Paid by Payee * When used in foreign countries, insert name of currency of country in which used. † If the ability to certify and authority to approve are combined in one person, one signature only is nec-

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Title

essary; otherwise the approving officer will sign on the line below "Approved for \$_

over his official title.

05A-1993-63 COPY / OF 2

SOLD TO: US GOVERNMENT

CONTRACT NO:

JM-1940

INVOICE DATE:

8 APRIL 1963

INVOICE NO:

101

COSTS FOR PERIOD 5 FEBRUARY - 7 APRIL 1963:

STRAIGHT TIME LABOR	\$10,171.23 11,569.75
SUB-TOTAL	\$21,740.98
GENERAL & ADMINISTRATIVE EXPENSE	2,021.87
SUB-TOTAL	\$23,762.85
FIXED FEE	1,663.40
TOTAL COSTS CLAIMED	\$25,426.25 y

I certify the above costs to be true and correct to the best of my knowledge.

Mail Remittance to:

P.O. Box 45874 Westchester Station

Los Angeles 45, California

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SOLD TO: US GOVERNMENT

CONTRACT NO:

JM-1940

INVOICE DATE: 24 APRIL 1963

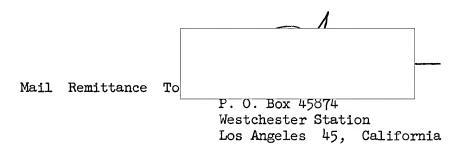
INVOICE NO:

102

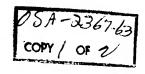
COSTS FOR PERIOD 8 - 21 APRIL 1963:

STRAIGHT TIME LABOR	\$3,833.84 4,370.58
SUB-TOTAL	\$8,204.42
GENERAL & ADMINISTRATIVE EXPENSE	763.01
SUB-TOTAL	\$8,967.43
FIXED FEE	627.72
TOTAL COSTS CLAIMED	\$9,595.15

I certify the above costs to be true and correct to the best of my knowledge.



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SOLD TO: US GOVERNMENT

CONTRACT NO:

JM-1940

INVOICE DATE: 29 APRIL 1963

INVOICE NO:

COSTS FOR PERIOD 22 - 28 APRIL 1963:

STRAIGHT TIME LABOR	\$ 974.48 17.96 1,110.92 26.64
SUB-TOTAL	\$2,130.00
SUB-TOTAL	\$2,328.10 162.97
TOTAL COSTS CLAIMED	\$2,491.07 _W

I certify the above costs to be true and correct to the best of my knowledge.

Mail Remittance To:

P. O. Box 45874

STAT

Westchester Station Los Angeles 45, California